

## **EXHIBIT A**

General - 00000

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			October	November	December	
Haag, Susan	Paralegal	\$ 85.00	0	5.1	0	\$ 433.50
<b>TOTAL</b>				0	5.1	<b>\$ 433.50</b>

## General - 00000

Description	October	November	December	Total
Photocopies	\$ 64.00	\$ 51.30	\$ -	\$ 115.30
Facsimiles	\$ -	\$ -	\$ 3.00	\$ 3.00
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 64.00</b>	<b>\$ 51.30</b>	<b>\$ 3.00</b>	<b>\$ 118.30</b>

November 20, 2001

W.R. Grace

Page 4  
Invoice No.: 579873  
Client No.: 04339  
Matter No.: 00000

**Regarding: GENERAL**

**Itemized Disbursements**

Date	Qty	Description	Amount
10/25/01	152	Photocopies	\$ 30.40
10/25/01	148	Photocopies	29.60
10/27/01	7	Photocopies	1.40
10/29/01	1	Photocopies	0.20
10/31/01	12	Photocopies	2.40
<b>Total Disbursements:</b>			<b>\$ 64.00</b>

**Disbursement Summary**

Photocopies	\$ 64.00
<b>Total Disbursements:</b>	<b>\$ 64.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
<i>Outstanding Balance on Invoice 577748:</i>			<b>\$ 4,651.11</b>
<b>Total Outstanding Invoices:</b>			<b>\$ 4,651.11</b>

<b>Trust Applied to Matter</b>	\$ 0.00
<b>Current Fees and Disbursements</b>	\$ 64.00
<b>Total Balance Due This Matter</b>	<b>\$ 4,715.11</b>

December 27, 2001

W.R. Grace

Page	4
Invoice No.:	583055
Client No.:	04339
Matter No.:	00000

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/01	SH	Review and revise charts and bills for fee application; compile and assemble exhibits to fee application for filing with the court.	5.10	\$ 433.50
<b>Total Fees Through November 30, 2001:</b>				
			5.10	\$ 433.50

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
SH	Susan Haag	Paralegal	\$ 85.00	5.10	\$ 433.50
<b>Total Fees:</b>					5.10 \$ 433.50

**Itemized Disbursements**

Date	Qty	Description	Amount
11/01/01	342	Photocopies	\$ 51.30
<b>Total Disbursements:</b>			\$ 51.30

**Disbursement Summary**

Photocopies	\$	51.30
<b>Total Disbursements:</b>	<b>\$</b>	<b>51.30</b>

January 23, 2002

W.R. Grace

Page	5
Invoice No.:	585053
Client No.:	04339
Matter No.:	00000

**Regarding: GENERAL****Itemized Disbursements**

Date	Qty	Description	Amount
12/27/01	3	Facsimile	\$ 3.00
<b>Total Disbursements:</b>			<b>\$ 3.00</b>

**Disbursement Summary**

Facsimile	\$	3.00
<b>Total Disbursements:</b>	<b>\$</b>	<b>3.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
<i>Outstanding Balance on Invoice 577748:</i>			<i>\$ 4,651.11</i>
579873	11/20/01	Bill	64.00
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 64.00</i>
583055	12/27/01	Bill	484.80
<i>Outstanding Balance on Invoice 583055:</i>			<i>\$ 484.80</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 5,199.91</b>

## Libby Montana Asbestos - 00300

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			October	November	December	
Lund, Kenneth W.	Partner	\$ 300.00	24.5	0	0	\$ 7,350.00
Lund, Kenneth W.	Partner	\$ 325.00	0	17.5	41.7	\$ 19,240.00
Neitzel, Charlotte L.	Partner	\$ 275.00	104.8	0	43.8	\$ 40,865.00
Neitzel, Charlotte L.	Partner	\$ 300.00	0	87.2	116.2	\$ 61,020.00
Coggon, Kathryn	Sr. Associate	\$ 240.00	62.4	0.4	0.7	\$ 15,240.00
Stevenson, Edward	Sr. Counsel	\$ 210.00	21.1	0	7.3	\$ 5,964.00
Tracy, Brent	Associate	\$ 210.00	4.9	0	0	\$ 1,029.00
Barry, Geoffrey M.	Associate	\$ 220.00	0	11.7	11	\$ 4,994.00
Aberle, Natalie	Paralegal	\$ 110.00	0	0	4.1	\$ 451.00
Aberle, Natalie	Paralegal	\$ 100.00	2.8	0	0	\$ 280.00
Korver, Thomas	Sr. Paralegal	\$ 110.00	1.9	1.1	5.1	\$ 891.00
Haag, Susan	Paralegal	\$ 85.00	0	0.5	0.5	\$ 85.00
Floyd, Mary Beth	Info. Specialist	\$ 90.00	24.5	1	8.4	\$ 3,051.00
Mulholland, Imelda	Info. Specialist	\$ 90.00	0	0	4.8	\$ 432.00
Payne, William	Info. Specialist	\$ 75.00	18.5	4	0	\$ 1,687.50
Payne, William	Info. Specialist	\$ 85.00	0	0	57.2	\$ 4,862.00
<b>TOTAL</b>			<b>265.4</b>	<b>123.4</b>	<b>300.8</b>	<b>\$ 167,441.50</b>

**Libby, Montana Asbestos Litigation - 00300**

Description	October	November	December	Total
Photocopies	\$ 795.00	\$ 713.55	\$ 6,109.05	\$ 7,617.60
Facsimiles	\$ 178.00	\$ 73.00	\$ 96.00	\$ 347.00
Long Distance Telephone	\$ 12.60	\$ 32.75	\$ 66.17	\$ 111.52
Outside Courier	\$ 327.83	\$ 104.77	\$ 212.79	\$ 645.39
Travel Expenses	\$ 3,224.90	\$ -	\$ 16.90	\$ 3,241.80
Meal Expenses	\$ 469.62	\$ -	\$ -	\$ 469.62
Overtime	\$ 467.50	\$ -	\$ -	\$ 467.50
Other Expenses	\$ 184.99	\$ 3,787.30	\$ 10,829.71	\$ 14,802.00
Lexis	\$ 587.10	\$ 76.37	\$ 76.38	\$ 739.85
Westlaw	\$ 1,884.67	\$ -	\$ 274.87	\$ 2,159.54
Outside Reproduction	\$ 42.50	\$ -	\$ -	\$ 42.50
Velo Binding	\$ -	\$ 8.00	\$ -	\$ 8.00
<b>TOTAL</b>	<b>\$ 8,174.71</b>	<b>\$ 4,795.74</b>	<b>\$ 17,681.87</b>	<b>\$ 30,652.32</b>

November 20, 2001

W.R. Grace

Page	6
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/01/01	KJC	Review bankruptcy court order regarding billing procedures (0.8); conference with EFlaagan regarding same (0.2); conference with BATracy regarding document review and production restart and management issues (0.9); draft email to KWLund regarding revised management approach to document review and production (0.9); review EPA supplemental administrative record index and arrange for copies of administrative record including conference with BPayne (0.5).	3.30	\$ 792.00
10/01/01	EES	Conference call with Dale Jenson (PricewaterhouseCoopers - potential cost expert) (.7); revise and expand detailed case strategy analysis re discovery issues, expert testimony and challenges to EPA's cost claims (4.4).	5.10	1,071.00
10/01/01	BAT	Review fax from Jay Hughes re production of insurance settlement correspondence(.10); telephone conference with CLatuda re same (.20); review status of supplements to response to 6th Information Request (.30); conference with KJCoggon re management of continuing document review process and production to EPA (.20).	0.80	168.00
10/01/01	MCL	Conference with Angela Anderson re: status of box review at Winthrop Square (1.0); clean and organize work stations at Winthrop (1.0); organize and prepare boxes that have been scanned for shipment back to Cambridge (3.00); prepare lists of same (3.0); telephone conferences with scanners re: October 4 meeting (.50).	8.50	765.00
10/01/01	WEP	Scan, QC, export and import batch EPA AR1 (8680 total images) (4.0); make ten copies of Cds "Libby Asbestos Superfund site" and "Libby Asbestos Superfund site supplement 2" (3.50).	7.50	562.50

November 20, 2001

W.R. Grace

Page	7
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/02/01	CLN	Conference with KWLund re comments on supplemental administrative record (.30); work on administrative record comments (.50).	0.80	220.00
10/02/01	KJC	Draft email to all timekeepers regarding new billing procedures in light of bankruptcy court order including telephone conference with KWLund regarding same (1.0); revise and send scanning vendor expectations and agenda to final vendor candidates in preparation for October 4 meeting (0.3).	1.30	312.00
10/02/01	BAT	Conference with KJCoggon re staffing for startup of document production (2.0); leave message for Jay Hughes re Zurich insurance correspondence not being privilege reviewed (1.0).	0.30	63.00
10/02/01	TWK	Research EPA actions at Libby.	0.30	33.00
10/02/01	MCL	Organize and prepare boxes at Winthrop that have been scanned for shipment back to Cambridge and Recordkeeper (4.0); prepare lists of same (2.50); review and organize reference documents utilized in review process to determine those requiring edits (2.0).	8.50	765.00
10/02/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database.	6.00	510.00
10/02/01	MBF	Call EPA re comment period for administrative record (.50); send e-mail to Ken Lund re comment period (.30); arrange to have admin. record loaded onto desk top for CLNeitzel review (.60); show CLNeitzel how to access record (.80); check with Bill Payne regarding duplicates in admin. record (.30).	2.50	225.00
10/02/01	WEP	Make ten copies of Cd "Libby Asbestos Superfund site supplement 1" (2.5); Load Supplement 1 and 2 onto network drive (1.5).	4.00	300.00

November 20, 2001

W.R. Grace

Page	8
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/03/01	CLN	Work on admin record comments.	1.00	275.00
10/03/01	KJC	Travel to Boston for meetings with scanning vendors including review document review materials and scanning proposals (8.0); meet with scan vendors regarding capabilities and qualifications (1.0).	9.00	2,160.00
10/03/01	EES	Review and revise draft interrogatories (3.1); draft additional document production requests (1.5).	4.60	966.00
10/03/01	TWK	Research Libby data provided by EPA.	0.50	55.00
10/03/01	MCL	Organize and prepare boxes at Winthrop that have been scanned for shipment back to Cambridge and Recordkeeper (4.0); prepare lists of same (2.0); travel to Uniscribe's scanning facility re: site visit to observe scanning procedures (1.0); travel to Cambridge with Angela Anderson to log in and organize boxes received from Lason (1.0).	8.00	720.00
10/03/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database.	6.00	510.00
10/04/01	CLN	Work on administrative record comments.	3.30	907.50
10/04/01	KJC	Meet with scan vendors regarding capabilities and qualifications including discussions with Andy Trevelise, Matt Murphy, CLatuda, Susan Haines, Bob Murphy and Richard Finke regarding assessment of various scan vendors and schedule for restart of document review and production (7.5).	7.50	1,800.00
10/04/01	EES	Review and revise draft response cost document production requests.	1.90	399.00
10/04/01	TWK	Research EPA data compiled at Libby and other locations.	0.50	55.00

November 20, 2001

W.R. Grace

Page	9
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/04/01	MCL	Conference at Winthrop Square with representatives of Document Technologies in order for them to review quality of documents to be scanned (2.5); attend conferences with Andy Trevelise, Susan Haines, Matt Murphy, KCoggan, and scanning vendors (Uniscribe, Document Technologies, and On Site Sourcing) re: presentations by vendors for Boston/Cambridge scanning project (5.5).	8.00	720.00
10/04/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database.	6.50	552.50
10/05/01	KWL	Meet with KJCoggan re document production issues (1.0); review 6th 104(e) response (1.0).	2.00	600.00
10/05/01	CLN	Work on administrative record comments.	1.00	275.00
10/05/01	KJC	Meet with scan vendors and tour facilities in New York (6.0); travel to New York from Boston while drafting revised document review procedures (4.0).	10.00	2,400.00
10/05/01	EES	Expand and finalize our First Set of Interrogatories, Requests for Production and Requests for Admission (re cost documentation and NCP compliance issues).	5.50	1,155.00
10/05/01	MCL	Organize and prepare boxes at Winthrop that have been scanned for shipment back to Cambridge and Recordkeeper (4.0); prepare lists of same (3.0); travel to Denver (2.50).	9.50	855.00
10/05/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database.	6.00	510.00
10/06/01	CLN	Work on administrative record.	2.00	550.00
10/07/01	CLN	Prepare Grace administrative record comments.	3.00	825.00
10/07/01	KJC	Return travel from New York/Boston while compiling scan vendor assessments (6.0).	6.00	1,440.00

November 20, 2001

W.R. Grace

Page	10
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/08/01	KWL	Telephone conference with Alan Stringer re restoration issues and negotiations with Mel Burnett (.70); review Stringer summary on export plant issues (.30); telephone conference with Bill Corcoran re restoration issues (.50).	1.50	450.00
10/08/01	BAT	Review e-mail re restart of document review (0.1); draft transmittal letter for submitting real estate legal descriptions and assessed values to EPA as supplement for 6th Information Request (0.2).	0.30	63.00
10/08/01	MCL	Review documents obtained at presentation meetings with scanners.	0.70	63.00
10/08/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database.	5.00	425.00
10/09/01	KJC	Check scan company references (0.8); draft assessment of scan companies (0.6); organize restart of document review including emails to group (0.3); review scan company proposed contracts (0.3).	2.00	480.00
10/09/01	MCL	Research files from other cases to obtain documents re: affirmative defenses for KLund (.70 hours); locate historical documents re: Zonolite ownership for GBarry (.40 hours); prepare additional documents for supplemental production to EPA in response to 6th 104(e) request (0.40 hours; read and respond to emails re: resumption of document review (.30 hours).	1.80	162.00
10/09/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	4.00	340.00
10/10/01	CLN	Review of administrative record and prepare comments (4.3).	4.30	1,182.50

November 20, 2001

W.R. Grace

Page	11
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/10/01	KJC	Check references for scan vendors (1.3); draft summary of site visits to scan vendors (1.0); conferences with CLatuda regarding restart of document review (0.3); conferences with BATracy regarding restart of document review (0.2); draft and send email to group regarding billing practices (0.2).	3.00	720.00
10/10/01	BAT	Begin arranging staffing for Boston document production.	0.50	105.00
10/10/01	MCL	Research file and PACER to locate pleadings as requested by CGraham (1.60 hours); conference with KCoggan re: potential start date of scanning project and other issues (.20 hours); draft email to KCoggan re: telephone conferences with references provided by Document Technologies re: scanning (.20 hours); organize and prepare documents for inclusion into DCS (.30 hours); draft summary for BTracy re: status of documents produced and to be produced to EPA in response to 6th 104(e) request (2.20 hours); assist CGraham in locating documents from Document Director (.40 hours).	4.90	441.00
10/10/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	3.80	323.00
10/10/01	MBF	Read, proof and make changes to case stragegy memo at request of Ken Lund (2.0); meet with Ken Lund re changes to memo (.3).	2.30	207.00
10/11/01	CLN	Work on administrative record comments (2.0); conference with KWLund re Grace administrative record comments (.25).	2.30	632.50
10/11/01	KJC	Review and respond to scan vendor emails (0.2); telephone conferences with Andy Trevelise regarding scan vendor references and preferences (0.5); telephone conference with scan vendor reference (0.2); revise scan vendor assessment and send to team for evaluation (0.4); revise document review procedures (1.0).	2.30	552.00

November 20, 2001

W.R. Grace

Page	12
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/11/01	MBF	Proof interrogatory responses and strategy memo for Ken Lund.	2.00	180.00
10/12/01	KWL	Telephone conference with Alan Stringer re restoration issues and negotiations with Mel Burnett (.70); review Jim Stout notes re EPA actions at screening plant (1.0).	1.70	510.00
10/12/01	EES	Revise and finalize First Request for Production of Documents.	2.70	567.00
10/12/01	MBF	Research for Ken Lund re public health emergency declaration powers (1.5); obtain corrected index for Admin. record (.70).	2.20	198.00
10/14/01	CLN	Review of supplemental administrative record.	8.00	2,200.00
10/15/01	CLN	Work on Administrative Record comments.	5.80	1,595.00
10/15/01	BAT	Review and draft revisions to update document review procedures.	0.30	63.00
10/15/01	MBF	Get copy of complete administrative record index for CLNeitzel.	0.30	27.00
10/16/01	CLN	Administrative Record comments (.50); identify number pages in Administrative Record to prepare for extension letter (.50).	1.00	275.00
10/16/01	KJC	Revise document review procedures and overview (2.4).	2.40	576.00
10/16/01	BAT	Review and draft additional changes to documents review procedure (0.5); conference with KJCoggan re same (0.3); internal conferences to schedule staff for document review (0.2).	1.00	210.00
10/16/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	7.50	637.50

November 20, 2001

W.R. Grace

Page	13
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/16/01	MBF	Review supplemental administrative record at request of CLNeitzel (2.50); send e-mail to KLund, KCoggan, and CLNeitzel re result (.10).	2.60	234.00
10/17/01	CLN	Work on Administrative Record comments; confer with KWLund.	7.80	2,145.00
10/17/01	KJC	Prepare for and participate in conference call with Andy Trevelise, Susan Haines, and Matt Murphy regarding scanning vendor selection (0.7); conference with KWlLund regarding document production considerations in light of NOV letter from EPA (0.2).	1.00	240.00
10/17/01	BAT	Review EPA Information Requests 1-4 for potential categories to add to target sheet (0.4); discuss document review project with potential reviewers (0.2).	0.60	126.00
10/17/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	7.50	637.50
10/18/01	CLN	Work on Administrative Record comments.	7.50	2,062.50
10/18/01	KJC	Conference with BATracy regarding revised coding to respond to EPA notice of violation letter (0.5); telephone conferences and email exchanges with scanning vendors and document team regarding addition of coding fields impact on costs (0.4); review EPA notice of violation letter and revise coding sheet accordingly (1.3).	2.20	528.00
10/18/01	BAT	Conference with KWlLund re logistics of training new HRO personnel to QC document review (0.2); conference with Geoff Barry re same (0.2).	0.40	84.00
10/18/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	7.50	637.50

November 20, 2001

W.R. Grace

Page	14
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/18/01	MBF	Call ATSDR re background information on 8/2001 report (.20); call and write e-mail to Ken Lund re results of call to ATSDR (.6 hrs); call EPA re media information missing from Libby supplemental administrative record (.4) hrs.	1.20	108.00
10/19/01	CLN	Administrative Record review.	5.80	1,595.00
10/19/01	EES	Meeting with TWKorver re our revised Interrogatories and Requests for Production of Documents (.2); review and finalize same (1.1).	1.30	273.00
10/19/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	6.80	578.00
10/19/01	MBF	Print out documents from supplemental administrative record for CLNeitzel.	3.40	306.00
10/20/01	CLN	Work on Administrative Record comments.	7.00	1,925.00
10/21/01	CLN	Work on Administrative Record comments.	5.50	1,512.50
10/22/01	KWL	Telephone conference with Alan Stringer re negotiations with Tony Berget and Millworks West (.60); review revised document production form (.30); telephone conference with Matt Cohn re general document inquiry (.20); review various Administrative Record issues and documents (1.10).	2.20	660.00
10/22/01	CLN	Work on administrative record comments.	7.80	2,145.00
10/22/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database	1.50	127.50
10/22/01	MBF	Work with Bill Payne to find images on administrative record for CLNeitzel review (.6); print out documents from administrative record for CLNeitzel (4.6)	5.20	468.00

November 20, 2001

W.R. Grace

Page	15
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/23/01	KWL	Review Supplemental Administrative Record documents (3.20); confer with CLNeitzel re same (.30); telephone conference with Dori Kuchinsky re ATSDR and attic fill issues (.70); telephone conference with Richard Finke re data coordination (.30); draft e-mail to Bill Corcoran and Bob Emmett re same (.20); review Martz letter (.30).	5.00	1,500.00
10/23/01	CLN	Administrative Record comments (2.0); conference with Jay McCarthy (.50); work on administrative record (4.0).	6.50	1,787.50
10/23/01	KJC	Review and revise document production instructions.	0.50	120.00
10/23/01	TWK	Research new ATSDR draft tox profile for asbestos (.30).	0.30	33.00
10/23/01	MBF	Work with Bill Payne to try to download sound images from EPA asbestos conference website (.3); work with Bill Payne to obtain extra copies of the Libby supplemental admin. record. (.3).	0.60	54.00
10/23/01	WEP	Make 5 copies of Administrative records and Supplements CDs	7.00	525.00
10/24/01	CLN	Review of briefs to assist in responding to Supplemental Administrative Record (2.50); work on comments (3.30).	5.80	1,595.00
10/24/01	MBF	Send e-mail to help desk and coordinate with word processing about getting audio portion of Asbestos Health Effects Conference website transcribed from internet (.30); speak with CLNeitzel re obtaining nine tapes cited in admin. record from EPA (.10); call EPA to get tapes (.20).	0.60	54.00
10/25/01	KWL	Telephone conference with from Alan Stringer re mine site disposal locations and tailings pile (.30); review David Cleary memo re EPA inconsistencies at Libby (1.50); telephone conferences with David Cleary re developing additional list of EPA inconsistencies (.80); review various EPA documents to prepare list (1.0); telephone conference with Bill Corcoran re same (.40).	4.00	1,200.00

November 20, 2001

W.R. Grace

Page	16
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/25/01	CLN	Evaluation of Weiss memo in connection with administrative record comments (3.0); evaluation of mortality study and ATSDR study of 6000 residents (3.50).	6.50	1,787.50
10/25/01	KJC	Telephone conference with Susan Haines regarding database issues (.80); review and send draft revised target sheet (.70).	1.50	360.00
10/25/01	BAT	Conferences re scheduling staff for Cambridge review (0.1); review e-mail re scanning vendor issues (0.2).	0.30	63.00
10/25/01	TWK	Meet with BATracy re document review procedures and active files (.30).	0.30	33.00
10/26/01	KWL	Review EPA supplemental administrative record documents (3.20); review CLNeitzel outline re same (.80).	4.00	1,200.00
10/26/01	CLN	Conference with KWLund (.50); work on outline (2.50) ; evaluation of target sheets (.60); evaluation of talking points and review of EPA website for updates on CAG presentation (.70).	4.30	1,182.50
10/26/01	KJC	Review and revise document review procedures including telephone conference with Susan Haines (1.4); telephone conference with Susan Haines regarding database errors from earlier production materials and follow up regarding same (0.6).	2.00	480.00
10/26/01	JLS	Telephone conference with KJCoggon re status of document review and start date of same.	0.30	33.00
10/26/01	MBF	Arrange to have tapes of meetings part of supplemental administrative record picked up and delivered to CLNeitzel.	0.60	54.00
10/28/01	CLN	Evaluate Administrative Record.	0.50	137.50
10/29/01	KWL	Review document production task sheets (.20); review vendor contracts (1.10); telephone conference with Dori Kuchinsky re EPA data issues (.30).	1.60	480.00

November 20, 2001

W.R. Grace

Page	17
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/29/01	CLN	Work on administrative record comments.	5.50	1,512.50
10/29/01	KJC	Conference with CLatuda regarding restart of document review (0.7); revise document review instructions and target sheet and prepare Quick Reference guide including email exchanges and telephone conferences with JLSherman, Susan Haines, Matt Murphy, BATracy, and Andy Trevelise (5.1); telephone conference with George Thornton of On-Site Sourcing regarding scanning job and mark detection form for coding (0.2).	6.00	1,440.00
10/29/01	BAT	Review target sheet and review instructions (.20) telephone conference with KJCoggon re same (.20).	0.40	84.00
10/29/01	MCL	Read e-mails re resumption of document production and selection of scanning company (.4); conference with JLSherman and KJCoggon re status of resumption of document review and other issues including review of new document review guidelines (.7); conference with BATracy re status of production of documents to EPA in response to 6th 104(e) request (.2).	1.30	117.00
10/29/01	JLS	Telephone conferences with KJCoggon re document review procedures (.8), review same (1.2), conference with CLatuda re same (.2).	2.20	242.00
10/29/01	MBF	Speak with CLNeitzel re missing images from document in administrative record (.2); ask Teresa Rodriguez to assist in finding images (.2); call EPA re missing images; (.2); relay responsive information to CLNeitzel (.2) hrs; arrange for payment to EPA for cost of copying nine video tapes part of supplemental administrative record (.2) hrs.	1.00	90.00

November 20, 2001

W.R. Grace

Page 18  
 Invoice No.: 579873  
 Client No.: 04339  
 Matter No.: 00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
10/30/01	KJC	Review and revise vendor contract including telephone conference with and email exchange with Susan Haines (1.2); telephone conference with MThompson regarding database considerations for restart of document production (0.2); telephone conference with JLSherman regarding microfilm and document review instructions (0.2); telephone conference with DTI regarding scan vendor selection (0.1); make and send revisions to scan vendor contract (0.3).	2.00	480.00
10/30/01	NKA	Investigated a problem within the W.R. Grace document database (invoice section).	2.80	280.00
10/30/01	MCL	Read most recent edit of Document Review Guidelines.	0.40	36.00
10/30/01	JLS	Review document review materials.	0.80	88.00
10/31/01	KWL	Telephone conference with Matt Cohn re WTC issues (.30); telephone conference with Bill Corcoran re same (.20); review various articles and information re WTC and Monokote issues (2.0).	2.50	750.00
10/31/01	CLN	Work on administrative record comments.	1.80	495.00
10/31/01	KJC	Telephone conference with JLSherman re changes to document review instructions (.2); telephone conference with SHaines re target sheet and document review schedule (.2).	0.40	96.00
10/31/01	JLS	Review document review procedures (.8), conferences with KJCoggan and CLatuda re comments on same (.4).	1.20	132.00

Total Fees Through October 31, 2001: 389.60 \$ 71,615.00

## Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	24.50	\$ 7,350.00

November 20, 2001

W.R. Grace

Page 19  
 Invoice No.: 579873  
 Client No.: 04339  
 Matter No.: 00300

## Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	275.00	104.80	28,820.00
KJC	Katheryn J. Coggan	Senior Associate	240.00	62.40	14,976.00
EES	Edward E. Stevenson	Senior Counsel	210.00	21.10	4,431.00
BAT	Brent A. Tracy	Associate	210.00	4.90	1,029.00
TWK	Thomas W. Korver	Paralegal	110.00	1.90	209.00
JLS	Joan L. Sherman	Paralegal	110.00	4.50	495.00
NKA	Natalie K. Aberle	Paralegal	100.00	2.80	280.00
MCL	M Carla. Latuda	Paralegal	90.00	51.60	4,644.00
LCS	Lorraine C. Street	Other	85.00	68.10	5,788.50
MBF	Mary Beth Floyd	Information Specialist	90.00	24.50	2,205.00
WEP	William E. Payne	Information Specialist	75.00	18.50	1,387.50
Total Fees:				389.60	\$ 71,615.00

## Itemized Disbursements

Date	Qty	Description	Amount
09/10/01		Long Distance Telephone: 8437204368	\$ 1.03
09/18/01		Westlaw	441.49
09/19/01		Westlaw	64.16
09/20/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14686; DATE: 9/20/2001 - Airfare: 10/03-07/01 Denver Boston, NYC Denver, KCoggon	788.50
09/20/01		Westlaw	1,379.02
09/27/01		Lexis	97.70
09/30/01		Other Expenses: VENDOR: Iron Mountain; INVOICE#: 8820841; DATE: 9/30/2001 - Storage to 09/30/01.	184.99
10/01/01	29	Facsimile	29.00

November 20, 2001

W.R. Grace

Page	20
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Disbursements

Date	Qty	Description	Amount
10/01/01	29	Facsimile	29.00
10/01/01	26	Facsimile	26.00
10/01/01	26	Facsimile	26.00
10/01/01	9	Photocopies	1.80
10/01/01	18	Photocopies	3.60
10/01/01	161	Photocopies	32.20
10/01/01	25	Photocopies	5.00
10/02/01	3	Facsimile	3.00
10/02/01		Lexis	154.78
10/02/01	75	Photocopies	15.00
10/02/01	902	Photocopies	180.40
10/02/01	1,361	Photocopies	272.20
10/03/01	7	Facsimile	7.00
10/03/01	2	Facsimile	2.00
10/04/01		Long Distance Telephone: 5613621532	0.16
10/04/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-66180; DATE: 10/4/01 - Courier, Acct. 0802-0410-8 09-25; Jay W Hughes, Jr Boca Raton, Fl	26.57
10/04/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-66180; DATE: 10/4/01 - Courier, Acct. 0802-0410-8 09-25; William Corcoran Columbia, Md	19.62
10/04/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-66180; DATE: 10/4/01 - Courier, Acct. 0802-0410-8 09-25; Jay W Hughes Boca Raton, Fl	18.09
10/04/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-66180; DATE: 10/4/01 - Courier, Acct. 0802-0410-8 09-25; Jay W Hughes Boca Raton, Fl	46.52
10/04/01	10	Photocopies	2.00

November 20, 2001

W.R. Grace

Page	21
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
10/05/01	11	Photocopies	2.20
10/08/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-91152; DATE: 10/8/01 - Courier, Acct. 0802-0410-8 09-28; Dr. Bernard Kueper Kingston, On	76.57
10/08/01	6	Photocopies	1.20
10/08/01	4	Photocopies	0.80
10/08/01		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: ER100401; DATE: 10/8/2001 - TE: 09/04/01 Libby, Client meet with client	102.95
10/09/01		Long Distance Telephone: 6788026010	0.07
10/09/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14882; DATE: 10/9/2001 - Airfare: 9/04-09/09. Denver Boston/Boston Denver. CLatuda	639.00
10/10/01		Long Distance Telephone: 2129091948	0.06
10/10/01		Long Distance Telephone: 2125562375	1.39
10/10/01		Long Distance Telephone: 2125277605	0.06
10/10/01		Long Distance Telephone: 2128087685	0.44
10/10/01		Long Distance Telephone: 2129091948	0.01
10/10/01		Long Distance Telephone: 2122529700	0.32
10/11/01		Long Distance Telephone: 2158518520	0.02
10/11/01		Long Distance Telephone: 2158511420	0.01
10/11/01		Long Distance Telephone: 2158518250	0.17
10/11/01		Long Distance Telephone: 2129091948	0.08
10/11/01		Long Distance Telephone: 6788026010	0.07
10/11/01		Long Distance Telephone: 2158518250	0.98
10/11/01	202	Photocopies	40.40
10/12/01		Lexis	221.07

November 20, 2001

W.R. Grace

Page	22
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

## Itemized Disbursements

Date	Qty	Description	Amount
10/12/01		Outside Courier	6.08
10/12/01	22	Photocopies	4.40
10/15/01	2	Facsimile	2.00
10/15/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7106828; DATE: 10/15/01 - Courier, Acct. HO7068 10-03; Price Waterhouse Coopers LLP	7.72
10/15/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7106828; DATE: 10/15/01 - Courier, Acct. HO7068 10-12; U S Environmental Protection Agency	7.72
10/15/01	28	Photocopies	5.60
10/15/01	475	Photocopies	95.00
10/15/01	2	Photocopies	0.40
10/16/01		Long Distance Telephone: 6788026010	1.32
10/18/01		Long Distance Telephone: 7703902711	0.28
10/18/01		Other Meal Expenses: VENDOR: Katheryn J. Coggon; INVOICE#: 101501; DATE: 10/18/2001 - TE: 10/03-05/01 Boston, NYC, Client	235.29
10/18/01		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 100801; DATE: 10/18/2001 - TE: 09/30-10/5 Boston, Client To conduct status review at Winthrop Square &Cambridge and to attend presentations by scanning vendors	234.33
10/18/01		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 101501; DATE: 10/18/2001 - TE: 10/03-05/01 Boston, NYC, Client Meeting with Andy Trevelise, Matt Murphy and scan vendors	433.38
10/18/01		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 100801; DATE: 10/18/2001 - TE: 09/30-10/5 Boston, Client To conduct status review at Winthrop Square &Cambridge and to attend presentations by scanning vendors	1,041.07
10/19/01		Long Distance Telephone: 4062937781	0.03
10/19/01		Long Distance Telephone: 4046390648	0.02

November 20, 2001

W.R. Grace

Page	23
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
10/19/01		Long Distance Telephone: 4046393311	1.98
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 10-01; William Corcoran Columbia, Md	12.52
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 10-01; Robert Emmett Columbia, Md	12.52
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 10-04; William Corcoran Columbia, Md	13.92
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 10-04; Robert Emmett Columbia, Md	13.92
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 10-04; Richard Finke Boca Raton, Fl	13.92
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 10-04; Dori Ann Kuchinsky Leesburg, Va	13.92
10/19/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-97020; DATE: 10/19/01 - Courier, Acct. 0802-0410-8 09-28; William Huber Merion Station, Pa	17.22
10/22/01	3	Facsimile	3.00
10/22/01		Long Distance Telephone: 5016142834	0.09
10/23/01	33	Photocopies	6.60
10/24/01	35	Photocopies	7.00
10/24/01	96	Photocopies	19.20
10/24/01	5	Photocopies	1.00
10/24/01	400	Photocopies	80.00

November 20, 2001

W.R. Grace

Page: 24  
 Invoice No.: 579873  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
10/24/01	90	Photocopies	18.00
10/25/01	43	Facsimile	43.00
10/25/01	5	Facsimile	5.00
10/25/01		Lexis	43.21
10/25/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-65483; DATE: 10/25/01 - Courier, Acct. 0802-0410-8 10-20; Phillip T Goad, Ph.D. Little Rock, Ar	21.00
10/25/01	1	Photocopies	0.20
10/25/01		Travel Expense: VENDOR: Johnnie Wingard; INVOICE#: 101801; DATE: 10/25/2001 - 10/17/01 Boston Airfare for 11/4 trip for Document review in Boston	220.00
10/26/01	2	Facsimile	2.00
10/26/01		Lexis	14.06
10/26/01		Long Distance Telephone: 2158518232	1.37
10/26/01		Long Distance Telephone: 3035768123	0.59
10/26/01		Long Distance Telephone: 3035768123	0.57
10/26/01		Long Distance Telephone: 3035768123	0.22
10/26/01		Outside Reproduction: VENDOR: U.S. Environmental Protection Agency; INVOICE#: 08SRC29601; DATE: 10/26/2001 - Copy of 9 video tapes Grace Admin Record.	42.50
10/27/01		Lexis	14.07
10/27/01	1	Photocopies	0.20
10/27/01	1	Photocopies	0.20
10/28/01		Lexis	14.07
10/29/01		Lexis	14.07
10/29/01		Long Distance Telephone: 2122529700	0.74
10/29/01	1	Photocopies	0.20

November 20, 2001

W.R. Grace

Page	25
Invoice No.:	579873
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
10/29/01	1	Photocopies	0.20
10/30/01	5	Facsimile	5.00
10/30/01		Lexis	14.07
10/30/01		Long Distance Telephone: 2158518232	0.52
10/31/01	5	Facsimile	5.00
10/31/01		Legal Assistant Overtime: LA overtime 10/31/2001 CL	467.50
<b>Total Disbursements:</b>			<b>\$ 8,183.71</b>

**Disbursement Summary**

Photocopies	\$ 795.00
Facsimile	187.00
Long Distance Telephone	12.60
Outside Courier	327.83
Travel Expense	3,224.90
Lexis	587.10
Westlaw	1,884.67
Other Meal Expenses	469.62
Outside Reproduction	42.50
Other Expenses	184.99
Legal Assistant Overtime	467.50

**Total Disbursements: \$ 8,183.71**

December 27, 2001

W.R. Grace

Page	6
Invoice No.:	583055
Client No.:	04339
Matter No.:	00300

**Regarding: Libby, Montana Asbestos**

Date	Tkpr	Itemized Services		Hours	Value
		Description			
11/01/01	CLN	Draft memo to KWLund re administrative record comments.		4.80	\$ 1,440.00
11/02/01	CLN	Coordinate with Phil Goad re comments.		0.30	90.00
11/05/01	MBF	Organize transcripts of Asbestos Health conference documents and give to CLNeitzel.		0.60	54.00
11/06/01	CLN	Conference with Phil Goad re comments.		2.00	600.00
11/12/01	CLN	Draft outline re administrative record.		0.80	240.00
11/13/01	CLN	Work on comments on administrative record.		0.50	150.00
11/14/01	CLN	Work on comments to administrative record.		3.00	900.00
11/14/01	WEP	Find missing images from "Grace Administrative Records" CD and continue printing documents out for scanning (2371 total pages)		4.00	300.00
11/15/01	CLN	Draft comments to administrative record; gather materials for Dori Kuchinsky and draft comments.		8.50	2,550.00
11/16/01	CLN	Response to administrative record; comments on administrative record.		4.30	1,290.00
11/18/01	CLN	Draft comments on administrative record.		6.00	1,800.00
11/19/01	CLN	Work on administrative record comments (6.50); prepare for and conference call with W.R. Grace lawyers; conference with Geoff Barry re reviewing California info for Grace comments(.50).		7.00	2,100.00

December 27, 2001

W.R. Grace

Page	7
Invoice No.:	583055
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
11/19/01	GMB	Review our 9/28/2000 letter (.70 ); review EPA 7/26/2001 response (.50); review our attachments and EPA's response to attachments (.70 ); research in supplemental administration record on Diamond XX and El Dorado (.90); conference with CLNeitzel re Supplemental Administration Record (.40)	3.20	672.00
11/19/01	TWK	Research toxicological profiles for asbestos (.30); forward same to Grace distribution (.50).	0.80	88.00
11/20/01	CLN	Conference with Phil Goad and draft comments.	3.30	990.00
11/20/01	GMB	Locate materials from Phil Goan, review materials (.30); continue research in EPA administration and supplemental record on asbestos testing related to upaved surfaces (2.20).	2.50	525.00
11/21/01	CLN	Draft comments on Administrative Record.	5.30	1,590.00
11/21/01	KJC	Draft letter to Blattner & Sons re invoice.	0.40	96.00
11/21/01	GMB	Research supplemental administration record (EPA) on Berman papers; locate and review Berman's work on asbestos (1.20); additional research on EPA supplemental administration record (.50 ); review EPA Region 9 report on Diamond XX (.70); comparison of El Dorado (Region 9) and EPA's Libby Actions (.70).	3.10	651.00
11/21/01	MBF	Receive and respond to telephone conversations from CLNeitzel regarding administrative record questions.	0.40	36.00
11/26/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.50).	3.50	1,137.50
11/26/01	CLN	Prepare comments on supplemental administrative record.	10.50	3,150.00

December 27, 2001

W.R. Grace

Page	8
Invoice No.:	583055
Client No.:	04339
Matter No.:	00300

## Itemized Services

Date	Tkpr	Description	Hours	Value
11/26/01	GMB	Internet research re Regulatory Advising and Staff reports on Air Resource Board web site reviewing ARB (.50); Review Initial Statement of Reasons and Final Statement of Reasons (.50); Conference with CLNeitzel re California ARB regulatory change (.40); draft memo re regularly change, assemble documents (.50).	1.90	399.00
11/26/01	TWK	Draft letter to MCohn re Libby site data (.30).	0.30	33.00
11/27/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.50).	3.50	1,137.50
11/27/01	CLN	Work on comments to administrative record (10.0); conference with Burt Price (.80).	10.80	3,240.00
11/28/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.50).	3.50	1,137.50
11/28/01	CLN	Conference with RJLee's office; work on administrative record comments; coordinate with RJLee and others.	3.80	1,140.00
11/29/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (4.0).	4.00	1,300.00
11/29/01	CLN	Work on administrative record (7.0); conference with Dori Kuchinsky (.50).	7.50	2,250.00
11/29/01	SH	Research Delaware Pacer for KWLund re class action complaint.	0.50	42.50
11/30/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.0).	3.00	975.00
11/30/01	CLN	Conference with R. Finke, P. Goad, RJLee; review EPA website for administrative record comments and work on administrative record comments.	8.80	2,640.00
11/30/01	GMB	Conference with CLNeitzel; Lexis research on death certificates and confidentiality in Montana.	1.00	210.00

December 27, 2001

W.R. Grace

Page 9  
 Invoice No.: 583055  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
------	------	-------------	-------	-------

**Total Fees Through November 30, 2001:** 123.40 \$ 34,954.00

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	17.50	\$ 5,687.50
CLN	Charlotte L. Neitzel	Partner	300.00	87.20	26,160.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.40	96.00
GMB	Geoffrey M. Barry	Associate	210.00	11.70	2,457.00
TWK	Thomas W. Korver	Paralegal	110.00	1.10	121.00
SH	Susan Haag	Paralegal	85.00	0.50	42.50
MBF	Mary Beth Floyd	Information Specialist	90.00	1.00	90.00
WEP	William E. Payne	Information Specialist	75.00	4.00	300.00

**Total Fees:** 123.40 \$ 34,954.00

**Itemized Disbursements**

Date	Qty	Description	Amount
10/23/01		Long Distance Telephone: 5613621533	\$ 1.93
10/23/01		Long Distance Telephone: 5613621533	1.93
10/25/01		Long Distance Telephone: 4105314203	1.27
10/25/01		Long Distance Telephone: 4105314203	1.27
10/27/01		Other Expenses: VENDOR: JSL Incorporated; INVOICE#: 11/06/01; DATE: 10/27/2001 - Maintenance & repairs for the month of May and June, 2001.	3,600.00

December 27, 2001

W R. Grace

Page 10  
 Invoice No.: 583055  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

date	Qty	Description	Amount
10/27/01		Other Expenses: VENDOR: <u>JSL Incorporated</u> ; INVOICE#: 11/06/01A; DATE: <u>10/27/2001</u> - Maintenance & repairs for the month of April, 2001.	1,800.00
10/29/01		Long Distance Telephone: 7037298543	1.18
10/29/01		Long Distance Telephone: 7037298543	1.18
10/31/01		Other Expenses: VENDOR: Iron Mountain; INVOICE#: 0151651; DATE: 10/31/2001 - W R Grace Invoice #0151651, dated 10/31/01 for storage.	187.30
10/31/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7108779; DATE: 10/31/01 - Courier, Acct. HO7068 10-29; From EPA Infrastructure Office to HRO	5.95
10/31/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7108779; DATE: 10/31/01 - Courier, Acct. HO7068 10-26; From EPA Infrastructure Office to HRO	6.55
11/01/01		Long Distance Telephone: 2158518232	0.23
11/01/01		Long Distance Telephone: 5613621533	1.04
11/01/01		Long Distance Telephone: 4105314222	0.17
11/01/01		Long Distance Telephone: 2158518232	0.23
11/01/01		Long Distance Telephone: 5613621533	1.04
11/01/01		Long Distance Telephone: 4105314222	0.17
11/01/01	67	Photocopies	10.05
11/02/01		Long Distance Telephone: 2122529700	3.04
11/02/01	173	Photocopies	25.95
11/02/01	212	Photocopies	31.80
11/05/01		Lexis	38.19
11/05/01		Long Distance Telephone: 6175423025	0.19
11/05/01		Long Distance Telephone: 6178761400	0.30
11/05/01		Long Distance Telephone: 6175423025	0.92

December 27, 2001

W.R. Grace

Page	11
Invoice No.:	583055
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
11/06/01		Long Distance Telephone: 6178761400	1.16
11/06/01		Long Distance Telephone: 5016142834	11.31
11/07/01		Long Distance Telephone: 6178761400	0.32
11/07/01		Long Distance Telephone: 6175423025	0.76
11/07/01		Long Distance Telephone: 6172278600	0.17
11/08/01		Lexis	38.18
11/08/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-28286; DATE: 11/8/01 - Courier, Acct. 0802-0410-8 11-02; Carla Latuda Boston, Ma	55.07
11/08/01	4	Photocopies	0.60
11/09/01	2	Facsimile	2.00
11/12/01		Long Distance Telephone: 4122884148	0.11
11/12/01		Long Distance Telephone: 2122529700	1.09
11/12/01		Long Distance Telephone: 4122884148	0.11
11/12/01		Long Distance Telephone: 2122529700	1.09
11/14/01		Long Distance Telephone: 2122529700	0.09
11/14/01		Long Distance Telephone: 2122529700	0.09
11/14/01	16	Photocopies	2.40
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-07; Dr Phil Good Little Rock, Ar	9.08
11/15/01	19	Photocopies	2.85
11/16/01	16	Facsimile	16.00
11/19/01	3,555	Photocopies	533.25
11/19/01	17	Photocopies	2.55
11/20/01	2	Facsimile	2.00
11/20/01		Long Distance Telephone: 7703902700	0.36

December 27, 2001

W.R. Grace

Page 12  
 Invoice No.: 583055  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
11/21/01	8	Velo Binding: 8 Velo Binding	8.00
11/22/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-97928; DATE: 11/22/01 - Courier, Acct. 0802-0410-8 11-15; Dori Anne Kuchinsky Leesburg, Va	28.12
11/26/01	2	Facsimile	2.00
11/26/01	2	Facsimile	2.00
11/26/01	2	Facsimile	2.00
11/27/01	10	Facsimile	10.00
11/27/01	17	Facsimile	17.00
11/27/01	124	Photocopies	18.60
11/27/01	16	Photocopies	2.40
11/27/01	158	Photocopies	23.70
11/29/01	2	Facsimile	2.00
11/29/01	26	Photocopies	3.90
11/30/01	18	Facsimile	18.00
11/30/01	293	Photocopies	43.95
11/30/01	11	Photocopies	1.65
11/30/01	40	Photocopies	6.00
11/30/01	26	Photocopies	3.90

**Total Disbursements:** \$ 6,595.74

December 27, 2001

W.R. Grace

Page 13  
 Invoice No.: 583055  
 Client No.: 04339  
 Matter No.: 00300

**Disbursement Summary**

Photocopies	\$	713.55
Facsimile		73.00
Long Distance Telephone		32.75
Outside Courier		104.77
Lexis		76.37
Other Expenses		5,587.30
Velo Binding		8.00
<b>Total Disbursements:</b>		<b>\$ 6,595.74</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 79,798.71</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 270,313.62</b>

<b>Trust Applied to Matter</b>	\$ 0.00
<b>Current Fees and Disbursements</b>	\$ 41,549.74
<b>Total Balance Due This Matter</b>	<b>\$ 311,863.36</b>

January 23, 2002

W.R. Grace

Page	8
Invoice No.:	585053
Client No.:	04339
Matter No.:	00300

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/03/01	KWL	Review Supplemental Administrative record and continue draft comments (3.50).	3.50	\$ 1,137.50
12/03/01	CLN	Work on Administrative Record comments.	9.50	2,612.50
12/03/01	NKA	Listen to and transcribe speech from Asbestos Health Effects Conference from WWW, per CLNeitzel's request.	3.00	330.00
12/03/01	MBF	Research re technical documents cited in cases cited in Bankruptcy brief for CLNeitzel; meet with Natalie Aberle re project for CLNeitzel (listening to audio portion of Asbestos Health Effects Conference to fill in missing information in transcript).	1.80	162.00
12/03/01	WEP	Export images from Document Director and create 5 CDs(T CD0031-T CD0035) of images for coding QC	7.50	637.50
12/03/01	KAC	Research re Ameille, et. al, "Up to Date Morbidity Survey of a Cohort from the Staff of Jussieu University (Paris), from "Low Exposure to Natural and Man-Made Fibers and the Risk of Cancer Towards a Collaborative European Epidemiology." and law review article for CLNeitzel and MBFloyd.	0.30	37.50
12/04/01	KWL	Review Supplemental Administrative record and revise draft comments (5.0).	5.00	1,625.00
12/04/01	CLN	Work on Administrative Record comments.	6.00	1,650.00
12/04/01	NKA	Listen to and transcribe speech from Asbestos Health Effects Conference from WWW, per CLNeitzel's request.	1.10	121.00

January 23, 2002

W.R. Grace

Page 9  
 Invoice No.: 585053  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/04/01	MBF	Research to obtain technical documents cited in cases cited in Bankruptcy case brief for CLNeitzel.	1.80	162.00
12/04/01	WEP	Export images from Document Director and create 4 CDs(T CD0036-T CD0039) of images for coding QC	5.80	493.00
12/04/01	KAC	Research re Ameille, et. al, "Up to Date Morbidity Survey of a Cohort from the Staff of Jussieu University (Paris), from "Low Exposure to Natural and Man-Made Fibers and the Risk of Cancer Towards a Collaborative European Epidemiology." Conference with Access Information for CLNeitzel and MBFloyd.	0.50	62.50
12/05/01	KWL	Meeting with CLNeitzel re draft comments (.30); continue draft and revisions to comments (2.50).	2.80	910.00
12/05/01	CLN	Work on administrative record comments.	7.30	2,007.50
12/05/01	KJC	Conference with CLNeitzel and GBarry re administrative record purpose of comments research (0.4).	0.40	96.00
12/05/01	GMB	Administrative record review; conference with CLNeitzel and KJCoggon re scope of comments (.50).	0.50	110.00
12/05/01	TWK	FOIA request to ATSDR (1.40); research ATSDR FOIA requirements (.40); research status of ATSDR FOIA responses (.30); conference with Dr. Goad re death certificates (.20).	2.30	253.00
12/05/01	MBF	Contact CLNeitzel re projects re administrative record (.20); research to ensure Phil Goad has additional documents for review (.80).	1.00	90.00
12/05/01	WEP	Export images from Document Director and create CDs(T CD0040-T CD0041) of images for coding QC	3.50	297.50

January 23, 2002

W.R. Grace

Page 10  
Invoice No.: 585053  
Client No.: 04339  
Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/01	MRE	Research re asbestos articles for CLNeitzel.	0.30	37.50
12/06/01	KWL	Review Supplemental Administrative record documents and draft comments (2.50); review and revise ATSDR requests re mortality study (.50).	3.00	975.00
12/06/01	CLN	Work on Administrative Record comments.	8.00	2,200.00
12/06/01	GMB	Lexis Research on comments for administrative record (2.00); Library research - Matthew Bender; ALI-ABA materials (.80); additional Lexis research (2.00).	4.80	1,056.00
12/06/01	MRE	Research re asbestos articles for CLNeitzel.	0.50	62.50
12/07/01	CLN	Work on Administrative Record comments.	4.00	1,100.00
12/07/01	GMB	Research on supplementing administrative records (2.00); research on challenges to adequacy of administrative record (1.30); draft notes re administrative records issues (.80); conference with CLNeitzel (.30).	4.40	968.00
12/07/01	TWK	Research asbestos litigation judgment in Baltimore Circuit Court (.20); e-mails to Ms. Kuchinsky re status of ATSDR FOIA and possible exemptions for withholding documents (.50); revise FOIA to ATSDR re mortality report (.50); research FOIA exemptions permissible by statute (.80).	2.00	220.00
12/07/01	MBF	Research to find Dr. Black letter for CLNeitzel.	1.00	90.00
12/08/01	CLN	Work on Administrative Record comments.	5.00	1,375.00
12/09/01	CLN	Work on Administrative Record comments.	4.00	1,100.00
12/10/01	CLN	Draft comments on the Supplemental Administrative Record.	8.50	2,550.00
12/10/01	TWK	Research re CDC requirements for FOIA denial (.50); e-mail to Ms. Kuchinsky re same (.30).	0.80	88.00

January 23, 2002

W.R. Grace

Page 11  
 Invoice No.: 585053  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/10/01	MBF	Arrange to get copy of Western News article for CLNeitzel (.20); find out status of Western News on-line edition as compared to hard-copy edition (.20).	0.40	36.00
12/10/01	WEP	Export images from Document Director and create 4 CDs(T CD0042-T CD0045) of images for coding QC	5.80	493.00
12/10/01	KAC	Research re Western News article for CLNeitzel.	0.30	37.50
12/11/01	KWL	Review and revise draft comments to Supplemental Administrative Record (4.3).	4.30	1,397.50
12/11/01	CLN	Draft comments on the Administrative Record.	9.00	2,700.00
12/11/01	WEP	Export images from Document Director and create 5 CDs(T CD0046-T CD0050) of images for coding QC	7.30	620.50
12/12/01	KWL	Review and revise comments to Supplemental Administrative Record (2.0).	2.00	650.00
12/12/01	CLN	Prepare comments on the Administrative Record; conference with KWLund and conference with Bert Price (7.5); issues raised in EPA Action Memorandum and in draft comments on the Supplemental Administrative Record, including data issues (1.0).	8.50	2,550.00
12/12/01	MBF	Begin review of DCS documents written by HRO and Grace to ensure the documents are part of Admin. Record (done at request of CLNeitzel).	0.40	36.00
12/12/01	WEP	Export images from Document Director and create 4 CDs(T CD0051-T CD0054) of images for coding QC	7.00	595.00
12/13/01	KWL	Review Goad submittals for comments (2.40); conference with CLNeitzel re overall strategy (.40); develop and review overall comment strategy (1.20).	4.00	1,300.00
12/13/01	CLN	Prepare comments on the Administrative Record.	9.00	2,700.00

January 23, 2002

W.R. Grace

Page 12  
Invoice No.: 585053  
Client No.: 04339  
Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/13/01	ICM	Search for missing documents in the administrative record as per CLNeitzel's request (2.4); procure copies of documents identified by CLNeitzel for transmission to client (2.4).	4.80	432.00
12/13/01	WEP	Export images from Document Director and create 5 CDs(T CD0055-T CD0059) of images for coding QC	7.30	620.50
12/14/01	CLN	Prepare comments on the Administrative Record.	7.30	2,190.00
12/14/01	WEP	Make a backup copy of CDs "T CD0040" through "T CD0059"	7.00	595.00
12/15/01	CLN	Prepare comments on the Administrative Record.	7.50	2,250.00
12/16/01	CLN	Prepare comments on the Administrative Record.	8.80	2,640.00
12/17/01	KWL	Review and revise comments to Supplemental Administrative Record.	3.50	1,137.50
12/17/01	CLN	Draft comments on Supplemental Administrative Record.	13.00	3,900.00
12/17/01	GMB	Conference with CLNeitzel re comments on supplemental administrative record.	0.30	66.00
12/18/01	KWL	Review and revise comments to Supplemental Administrative Record (3.80); conference with CLNeitzel re same (0.30).	4.10	1,332.50
12/18/01	CLN	Draft comments on Supplemental Administrative Record including conference with Dori Kuchinsky [1.3]; conference with Geoff Barry re review of box of documents re Jorgensen from Jay Hughes [1.0]; continue comments on Supplemental Administrative Record [5.2].	7.50	2,250.00
12/18/01	KJC	Review EPA information requests for relevance to Minnesota lawsuit.	0.30	72.00

January 23, 2002

W.R. Grace

Page 13  
Invoice No.: 585053  
Client No.: 04339  
Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/18/01	EES	Review EPA's May 23, 2000 action memorandum and extensive supporting documentation (2.3); review EPA's July 20, 2001 revised action memorandum and supporting documentation (1.8); review EPA's responses to Grace's comments (1.6).	5.70	1,197.00
12/19/01	KWL	Review final draft comments to Supplemental Administrative Record.	5.00	1,625.00
12/19/01	CLN	Prepare Administrative Record comments.	14.00	4,200.00
12/19/01	EES	Review Palabora vermiculite epidemiological study re mine worker exposure (.3); review correspondence re improper EPA disclosures (.2); review summary of McGill mortality study (.4); prepare for December 27 strategy meeting (.7).	1.60	336.00
12/19/01	GMB	Review MRI report - comments on supplemental admin record.	1.00	220.00
12/20/01	CLN	Prepare Administrative Record comments.	13.30	3,990.00
12/21/01	KWL	Finalize comments to Supplemental Administrative Record (4.0); telephone call to Matt Cohn re same (.20); telephone call to Richard Finke re including Barbanti documents into administrative record (.30).	4.50	1,462.50
12/21/01	CLN	Finalize and file Administrative Record comments.	9.80	2,940.00
12/26/01	SH	Review pacer for new complaint filings.	0.50	42.50
12/27/01	WEP	Copy CD entitled "M Cohn Letter" six times; Copy CD entitled "Libby Asbestos Database" twelve times	6.00	510.00
12/31/01	MBF	Perform search for Beth Brown's earlier research re Montana bankruptcy law.	2.00	180.00

**Total Fees Through December 31, 2001: 302.70 \$ 71,920.50**

January 23, 2002

W.R. Grace

Page	14
Invoice No.:	585053
Client No.:	04339
Matter No.:	00300

**Timekeeper Rate Summary\***

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	41.70	\$ 13,552.50
CLN	Charlotte L. Neitzel	Partner	300.00	116.20	34,860.00
CLN	Charlotte L. Neitzel	Partner	275.00	43.80	12,045.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.70	168.00
EES	Edward E. Stevenson	Senior Counsel	210.00	7.30	1,533.00
GMB	Geoffrey M. Barry	Associate	220.00	11.00	2,420.00
NKA	Natalie K. Aberle	Paralegal	110.00	4.10	451.00
TWK	Thomas W. Korver	Paralegal	110.00	5.10	561.00
SH	Susan Haag	Paralegal	85.00	0.50	42.50
MBF	Mary Beth Floyd	Information Specialist	90.00	8.40	756.00
ICM	Imelda Mulholland	Information Specialist	90.00	4.80	432.00
WEP	William E. Payne	Information Specialist	85.00	57.20	4,862.00
KAC	Katheryn A. Christnacht	Library	125.00	1.10	137.50
MRE	Matthew R. Elisha	Library	125.00	0.80	100.00

Total Fees: 302.70 \$ 71,920.50

\*Please note that some individual timekeeper hourly rates have increased effective December 1, 2001

**Itemized Disbursements**

Date	Qty	Description	Amount
11/12/01	6	Facsimile	\$ 6.00
11/16/01		Other Expenses: VENDOR: Ikon Document Services; INVOICE#: DEN048210; DATE: 11/16/2001 - VHS Duplication. KLund	144.72
11/19/01		Long Distance Telephone: 4105314203	1.78
11/29/01		Long Distance Telephone: 4105314203	1.12

January 23, 2002

W.R. Grace

Page	15
Invoice No.:	585053
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Jay Hughes Boca Raton, Fl	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Dori Anne Kuchinsky Leesburg, Va	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Richard Finke Boca Raton, Fl	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Robert Emmett Columbia, Md	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Bertram Price White Plains, NY	9.66
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Dori Anne Kuchinsky Leesburg, Va	9.66
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-20; Phillip T Goad Little Rock, Ar	12.32
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; William Corcoran Columbia, Md	16.20
11/30/01		Long Distance Telephone: ntner Servi : 137152-000; DATE	49.22
11/30/01		Other Expenses: VENDOR: Iron Mountain; INVOICE#: 0408410; DATE: 11/30/2001 - W R Grace Storage 04339-00300.	184.99
12/03/01		Westlaw	175.44
12/04/01		Photocopies	74.50
12/05/01	16	Facsimile	16.00
12/05/01	19	Facsimile	19.00

January 23, 2002

W.R. Grace

Page 16  
Invoice No.: 585053  
Client No.: 04339  
Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
12/05/01		Long Distance Telephone: 5016142834	0.34
12/05/01		Long Distance Telephone: 4105314203	2.30
12/05/01	2,239	Photocopies	447.80
12/05/01	2,070	Photocopies	414.00
12/06/01	7	Facsimile	7.00
12/06/01	1	Facsimile	1.00
12/06/01		Long Distance Telephone: 6178761400	0.47
12/06/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-59911; DATE: 12/6/2001 - Account # 0802-0410-8. To Dr Richard J Lee. Monroeville, PA	14.33
12/06/01	7	Photocopies	1.40
12/07/01		Lexis	76.38
12/07/01		Long Distance Telephone: 4046397270	0.14
12/07/01	12	Photocopies	2.40
12/07/01		Westlaw	99.43
12/09/01		Other Expenses: VENDOR: JSI Incorporated; INVOICE#: 12/18/01; DATE: 12/9/2001 - Lease of shelving for document production during the month of September and October 2001.	3,600.00
12/09/01		Other Expenses: VENDOR: JSI Incorporated; INVOICE#: 12/18/01A; DATE: 12/9/2001 - Lease of shelving for document production during the month of July and August 2001.	3,600.00
12/09/01		Other Expenses: VENDOR: JSI Incorporated; INVOICE#: 12/18/01B; DATE: 12/9/2001 - Lease of shelving for document production during the month of November & Final 2001.	3,300.00
12/10/01	3	Facsimile	3.00
12/11/01		Long Distance Telephone: 4256463006	1.39
12/11/01		Long Distance Telephone: 4105314203	6.55
12/13/01	15	Facsimile	15.00

January 23, 2002

W.R. Grace

Page 17  
Invoice No.: 585053  
Client No.: 04339  
Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
12/13/01		Long Distance Telephone: 4105314751	2.38
12/13/01	3	Photocopies	0.60
12/14/01	4	Photocopies	0.80
12/15/01		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0008046767; DATE: 12/15/01 - Courier, Acct. 905010308 12-10; Amy Fink Los Angeles, Ca	16.85
12/15/01		Photocopies	275.15
12/15/01		Photocopies	32.00
12/17/01	5	Facsimile	5.00
12/17/01	5	Photocopies	1.00
12/18/01	3	Photocopies	0.60
12/19/01	3	Facsimile	3.00
12/19/01	43	Photocopies	8.60
12/19/01	162	Photocopies	32.40
12/20/01	8	Facsimile	8.00
12/20/01		Long Distance Telephone: 6178761400	0.10
12/20/01	4	Photocopies	0.80
12/21/01	9	Photocopies	1.80
12/21/01	271	Photocopies	54.20
12/21/01	3,644	Photocopies	728.80
12/21/01	5,879	Photocopies	1,175.80
12/21/01	6,366	Photocopies	1,273.20
12/21/01	221	Photocopies	44.20
12/24/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-59911; DATE: 12/6/2001 - Account # 0802-0410-8. To Robert Empett, Columbia MD	16.20
12/26/01	4	Facsimile	4.00

January 23, 2002

W.R. Grace

Page	18
Invoice No.:	585053
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
12/26/01	3	Facsimile	3.00
12/26/01	5	Facsimile	5.00
12/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-93047; DATE: 12/26/2001 - Account # 0802-0410-8. To Phillip Goad, Little Rock AR 72201	52.77
12/26/01	3	Photocopies	0.45
12/27/01		Long Distance Telephone: 4062936194	0.21
12/27/01		Long Distance Telephone: 4062936194	0.17
12/27/01	126	Photocopies	18.90
12/27/01	687	Photocopies	103.05
12/27/01	64	Photocopies	9.60
12/27/01	2	Photocopies	0.30
12/27/01	54	Photocopies	8.10
12/27/01	69	Photocopies	10.35
12/27/01	376	Photocopies	56.40
12/28/01		Facsimile	1.00
12/28/01	1,612	Photocopies	241.80
12/28/01	53	Photocopies	7.95
12/28/01	10	Photocopies	1.50
12/28/01	10	Photocopies	1.50
12/28/01	2,830	Photocopies	424.50
12/28/01	954	Photocopies	143.10
12/28/01	2,755	Photocopies	413.25
12/28/01	7	Photocopies	1.05
12/28/01	57	Photocopies	8.55
12/28/01	11	Photocopies	1.65

January 23, 2002

W.R. Grace

Page	19
Invoice No.:	585053
Client No.:	04339
Matter No.:	00300

**Itemized Disbursements**

Date	Qty	Description	Amount
12/28/01		Postage	16.90
12/31/01	1	Photocopies	0.15
12/31/01	507	Photocopies	76.05
12/31/01	72	Photocopies	10.80
<b>Total Disbursements:</b>			<b>\$ 17,681.87</b>

**Disbursement Summary**

Photocopies	\$ 6,109.05
Facsimile	96.00
Long Distance Telephone	66.17
Outside Courier	212.79
Postage	16.90
Lexis	76.38
Westlaw	274.87
Other Expenses	10,829.71
<b>Total Disbursements: \$ 17,681.87</b>	

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39

## Defense of Libby Access Case - 00301

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			October	November	December	
Lund, Kenneth	Partner	\$ 300.00	14.9	0	0	\$ 4,470.00
Lund, Kenneth	Partner	\$ 325.00	0	0.8	0	\$ 260.00
McCarthy, Jay D.	Partner	\$ 250.00	0.6	0.8	0	\$ 350.00
Stevenson, Edward	Sr. Counsel	\$ 210.00	0	0	1.8	\$ 378.00
Coggon, Kathryn	Sr. Associate	\$ 240.00	0	0.2	0	\$ 48.00
Barry, Geoffrey	Associate	\$ 220.00	0	0	21.2	\$ 4,664.00
Hall, Jennifer	Associate	\$ 220.00	0	0	24.3	\$ 5,346.00
Abente, Natalie	Paralegal	\$ 110.00	0	0	16.5	\$ 1,815.00
Korver, Thomas	Sr. Paralegal	\$ 110.00	0	0	1.3	\$ 143.00
<b>TOTAL</b>			<b>15.5</b>	<b>1.8</b>	<b>65.1</b>	<b>\$ 17,474.00</b>

## Defense of Libby Access Case - 00301

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ 20.00	\$ -	\$ 20.00
Long Distance Telephone	\$ 19.70	\$ -	\$ -	\$ 19.70
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 19.70</b>	<b>\$ 20.00</b>	<b>\$ -</b>	<b>\$ 39.70</b>

November 20, 2001

W.R. Grace

Page	27
Invoice No.:	579873
Client No.:	04339
Matter No.:	00301

**Regarding: Libby - Access Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/01/01	KWL	Telephone conference with Bill Corcoran and Bob Emmett re revisions to Consent Decree (.50); telephone conference with DOJ, EPA re same (1.0); review revisions from Jan Baer (.50).	2.00	\$ 600.00
10/02/01	KWL	Telephone conference with Bill Corcoran re revisions to Consent Decree (.30); telephone conference with Jan Baer, Bill Corcoran and Bob Emmett re preparation for EPA conference call (.30); review JBaer comments to Consent Decree (1.0); telephone conference with EPA, DOJ re bankruptcy procedures (1.40); telephone conference with Bill Corcoran, Bob Emmett and Jan Baer re debriefing from EPA call (.70).	3.70	1,110.00
10/03/01	KWL	Telephone conference with Bill Corcoran re EPA press release and Grace response (.30); telephone conference with Bill Corcoran and Matt Cohn re same (.30).	0.60	180.00
10/05/01	KWL	Telephone conference with Jim Freeman re Consent Decree changes (.50).	0.50	150.00
10/10/01	KWL	Work on consent decree issues with Jan Baer at Kirkland & Ellis (.70); telephone conferences with Jim Freeman re Consent Decree changes (1.0).	1.70	510.00
10/11/01	KWL	Telephone conference with Bob Emmett in preparation for status conference (.50); telephone conference with Judge Mallory re Consent Decree report (.30).	0.80	240.00
10/17/01	KWL	Review Consent Decree provided by Jim Freeman (.80); telephone conference with Jan Baer re motion to approve consent decree (.40); review draft motion (.90); telephone conference with Matt Cohn re EPA approach to CAG and Community Health Group (.50).	2.60	780.00

November 20, 2001

W.R. Grace

Page 28  
 Invoice No.: 579873  
 Client No.: 04339  
 Matter No.: 00301

**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/22/01	KWL	Telephone conference with Bill Corcoran re final changes to Consent Decree (.30); review Freeman e-mail re same (.40).	0.70	210.00
10/24/01	KWL	Review revised Consent Decree received from Jim Freeman (.40); review draft press release (.20); telephone conference with Bill Corcoran re same (.30); telephone conference with Jim Freeman re CAG meeting (.30).	1.20	360.00
10/29/01	KWL	Review Jan Baer e-mail re creditor's committee issues (.10); review access case pleadings for transmittal to Jan Baer (.80).	0.90	270.00
10/29/01	JDM	Review Notice of Lodging of Consent Decree and attachments.	0.30	75.00
10/30/01	KWL	Review Jan Baer e-mail with JDMcCarthy (.20).	0.20	60.00
10/31/01	JDM	Meet with KWLund re creditors' committee questions re lawsuit and settlement.	0.30	75.00

**Total Fees Through October 31, 2001: 15.50 \$ 4,620.00****Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	14.90	\$ 4,470.00
JDM	Jay D. McCarthy	Partner	250.00	0.60	150.00

**Total Fees: 15.50 \$ 4,620.00****Itemized Disbursements**

Date	Qty	Description	Amount
09/13/01		Long Distance Telephone: 4105314751	\$ 1.18

November 20, 2001

W.R. Grace

Page	29
Invoice No.:	579873
Client No.:	04339
Matter No.:	00301

**Itemized Disbursements**

Date	Qty	Description	Amount
09/13/01		Long Distance Telephone: 4105314203	2.12
09/18/01		Long Distance Telephone: 4105314751	1.38
09/19/01		Long Distance Telephone: 4105314236	1.00
09/20/01		Long Distance Telephone: 4105314203	1.10
09/25/01		Long Distance Telephone: 4105314203	6.68
09/26/01		Long Distance Telephone: 4105314751	1.39
10/01/01		Long Distance Telephone: 4105314751	1.54
10/01/01		Long Distance Telephone: 4105314203	3.31
<b>Total Disbursements:</b>			<b>\$ 19.70</b>

**Disbursement Summary**

Long Distance Telephone	\$	19.70
<b>Total Disbursements:</b>	<b>\$</b>	<b>19.70</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577905	10/31/01	Bill	31,638.92
<i>Outstanding Balance on Invoice 577905:</i>			<b>\$ 31,638.92</b>
<b>Total Outstanding Invoices:</b>			<b>\$ 31,638.92</b>

<b>Trust Applied to Matter</b>	\$	0.00
<b>Current Fees and Disbursements</b>	\$	4,639.70
<b>Total Balance Due This Matter</b>	<b>\$</b>	<b>36,278.62</b>

December 27, 2001

W.R. Grace

Page 14  
 Invoice No.: 583055  
 Client No.: 04339  
 Matter No.: 00301

**Regarding: Libby - Access Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/19/01	KWL	Telephone conferences with client re Consent Decree issues (.40); telephone conference with Jan Baer re bankruptcy motions (.40).	0.80	\$ 260.00
11/01/01	JDM	Telephone conference with J. Baer re questions from creditors' committee.	0.30	75.00
11/07/01	JDM	Telephone conference with J. Baer re creditor committee (.50); prepare for creditor committee conference call (2.3); telephone conference with J. Baer and Grace creditor committee representatives (.30); follow-up action items from creditors' teleconference (.70).	3.80	950.00
11/08/01	JDM	Telephone conference with J. Baer re creditor committee requests (.10); prepare information for J. Baer (.20).	0.30	75.00
11/13/01	KJC	Telephone conference with G. Graham re status conference and follow up re same.	0.20	48.00

**Total Fees Through November 30, 2001: 5.40 \$ 1,408.00****Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	0.80	\$ 260.00
JDM	Jay D. McCarthy	Partner	250.00	4.40	1,100.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.20	48.00
<b>Total Fees:</b>			<b>5.40</b>	<b>\$ 1,408.00</b>	

December 27, 2001

W.R. Grace

Page	15
Invoice No.:	583055
Client No.:	04339
Matter No.:	00301

**Itemized Disbursements**

Date	Qty	Description	Amount
11/07/01	20	Facsimile	\$ 20.00
<b>Total Disbursements:</b>			<b>\$ 20.00</b>

**Disbursement Summary**

Facsimile	\$	20.00
<b>Total Disbursements:</b>	<b>\$</b>	<b>20.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577905	10/31/01	Bill	31,638.92
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 31,638.92</i>
579873	11/20/01	Bill	4,639.70
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 4,639.70</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 36,278.62</b>

<b>Trust Applied to Matter</b>	\$ 0.00
<b>Current Fees and Disbursements</b>	\$ 1,428.00
<b>Total Balance Due This Matter</b>	<b>\$ 37,706.62</b>

## Defense of Cost Recovery Action - 00302

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			October	November	December	
Lund, Kenneth	Partner	\$ 300.00	67.4	0	0	\$ 20,220.00
Lund, Kenneth	Partner	\$ 325.00	0	13.2	17.4	\$ 9,945.00
McCarthy, Jay D.	Partner	\$ 250.00	16.1	7.6	11	\$ 8,675.00
Stevenson, Edward	Sr. Counsel	\$ 210.00	0	0	1.8	\$ 680.40
Coggon, Kathryn	Sr. Associate	\$ 240.00	2.5	6	0	\$ 2,040.00
Barry, Geoffrey	Associate	\$ 210.00	24.2	6.2	0	\$ 6,384.00
Barry, Geoffrey	Associate	\$ 220.00	0	0	21.2	\$ 4,664.00
Hall, Jennifer	Associate	\$ 220.00	0	0	24.3	\$ 5,346.00
Gordon, Mark	Associate	\$ 180.00	0	1.6	0	\$ 288.00
Konver, Thomas	Sr. Paralegal	\$ 110.00	8.4	0.3	1.3	\$ 1,100.00
Aberle, Natalie	Paralegal	\$ 100.00	15.5	5.4	16.5	\$ 3,740.00
Mulholland, Imelda	Info. Specialist	\$ 90.00	7.2	0	0	\$ 648.00
<b>TOTAL</b>			<b>141.3</b>	<b>40.3</b>	<b>93.5</b>	<b>\$ 63,730.40</b>